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Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Treasurer's Payment Report

November Payment

FY2010-11

48 Stillwater

District #:

County Block Grant (7820) \$11,926.18

Total Payment \$11,926.18

0846 Park City Elem

District #: 5

GTB General Fund (01-3120) \$168,029.40

School Block Grant General Fund (01-3444) \$28,958.78

School Block Grant Transportation Fund (10-3444) \$1,499.23

SBG Combined Flexibility Fund (29-3445) \$1,712.45

Total Payment \$200,199.86

0847 Park City H S

District #: 5

GTB General Fund (01-3120) \$104,464.44

School Block Grant General Fund (01-3444) \$14,416.21

School Block Grant Transportation Fund (10-3444) \$1,066.86

SBG Combined Flexibility Fund (29-3445) \$1,268.58

Total Payment \$121,216.09

0848 Columbus Elem

District #: 6

GTB General Fund (01-3120) \$90,760.05

School Block Grant General Fund (01-3444) \$84,359.19

School Block Grant Transportation Fund (10-3444) \$3,114.36

SBG Combined Technology Fund (28-3445) \$15,921.08

Total Payment \$194,154.68

0849 Columbus H S

District #: 6

GTB General Fund (01-3120) \$98,086.17

School Block Grant General Fund (01-3444) \$56,464.84

School Block Grant Transportation Fund (10-3444) \$2,883.55

SBG Combined Flexibility Fund (29-3445) \$14,675.72

Total Payment \$172,110.28

0850 Reed Point Elem

District #: 9-9

GTB General Fund (01-3120) \$39,636.14

School Block Grant General Fund (01-3444) \$15,688.32

School Block Grant Transportation Fund (10-3444) \$2,616.87

SBG Combined Flexibility Fund (29-3445) \$1,674.86

Total Payment \$59,616.19



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0851 Reed Point H S

District #: 9-9

GTB General Fund (01-3120)	\$53,766.54
School Block Grant General Fund (01-3444)	\$9,682.60
School Block Grant Transportation Fund (10-3444)	\$2,120.50
SBG Combined Technology Fund (28-3445)	\$572.85
SBG Combined Flexibility Fund (29-3445)	\$1,102.68

Total Payment \$67,245.17

0852 Molt Elem

District #: 12-12

School Block Grant General Fund (01-3444)	\$5,298.52
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Total Payment \$5,298.52

0853 Fishtail Elem

District #: 13

School Block Grant General Fund (01-3444)	\$9,264.01
School Block Grant Transportation Fund (10-3444)	\$1,021.82

Total Payment \$10,285.83

0857 Nye Elem

District #: 31

School Block Grant General Fund (01-3444)	\$2,981.17
School Block Grant Transportation Fund (10-3444)	\$115.16

Total Payment \$3,096.33

0858 Rapelje Elem

District #: 32

School Block Grant General Fund (01-3444)	\$6,250.19
School Block Grant Transportation Fund (10-3444)	\$362.62
SBG Combined Flexibility Fund (29-3445)	\$1,442.12

Total Payment \$8,054.93

0859 Rapelje H S

District #: 32

GTB General Fund (01-3120)	\$10,903.94
School Block Grant General Fund (01-3444)	\$10,200.85
School Block Grant Transportation Fund (10-3444)	\$393.41
SBG Combined Flexibility Fund (29-3445)	\$1,754.84

Total Payment \$23,253.04

0861 Absarokee Elem

District #: 52-C

GTB General Fund (01-3120)	\$24,202.68
School Block Grant General Fund (01-3444)	\$84,582.35
School Block Grant Transportation Fund (10-3444)	\$974.72
SBG Combined Flexibility Fund (29-3445)	\$1,487.84

Total Payment \$111,247.59



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0862 Absarokee H S

District #: 52

GTB General Fund (01-3120)	\$16,586.98
School Block Grant General Fund (01-3444)	\$65,633.85
School Block Grant Transportation Fund (10-3444)	\$6,313.64
SBG Combined Flexibility Fund (29-3445)	\$1,941.12

Total Payment

\$90,475.59

Payment Summary:

GTB General Fund	\$606,436.34
School Block Grant General Fund	\$393,780.88
School Block Grant Transportation Fund	\$22,482.74
SBG Combined Technology Fund	\$16,493.93
SBG Combined Flexibility Fund	\$27,060.21
County Block Grant	\$11,926.18

\$1,078,180.28